



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T603744312
DATE Jul 23, 2023
DUE DATE Jul 28, 2023
TOTAL AMOUNT \$47.71
TOTAL DUE \$47.71

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 32635149 Contract title: Meta-rivals new requirement Client: Thomas Cheung Amount: \$954.17 USD x 5% = \$47.71 USD Notes: Invoice from Upwork for T603744220	47.71
TOTAL AMOUNT:	\$47.71